

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - PUENTE MERCED	0.00	0.00	(215.18)	(164.29)	0.00	(379.47)	0.00	(379.47)
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	0.00	8,711.88	6,652.96	0.00	15,364.84	0.00	15,364.84
BALDWIN PARK - DELTA	0.00	0.00	109.49	83.65	0.00	193.14	0.00	193.14
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(9,606.43)	(7,336.11)	0.00	(16,942.54)	0.00	(16,942.54)
IRWINDALE - INDUSTRIAL	0.00	0.00	3,902.03	2,979.86	0.00	6,881.89	0.00	6,881.89
AGENCY TOTAL	\$0.00	\$0.00	\$2,901.79	\$2,216.07	\$0.00	\$5,117.86	\$0.00	\$5,117.86
AMOUNT ALLOCATED						(\$5,117.86)	\$0.00	(\$5,117.86)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82006 COUNTY SCHOOL SERVICE FUND-BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - PUENTE MERCED	0.00	0.00	(9.99)	(7.63)	0.00	(17.62)	0.00	(17.62)
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	0.00	404.42	308.83	0.00	713.25	0.00	713.25
BALDWIN PARK - DELTA	0.00	0.00	5.08	3.89	0.00	8.97	0.00	8.97
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(445.95)	(340.56)	0.00	(786.51)	0.00	(786.51)
IRWINDALE - INDUSTRIAL	0.00	0.00	181.13	138.33	0.00	319.46	0.00	319.46
AGENCY TOTAL	\$0.00	\$0.00	\$134.69	\$102.86	\$0.00	\$237.55	\$0.00	\$237.55
AMOUNT ALLOCATED						(\$237.55)	\$0.00	(\$237.55)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82007 DEV. CTR.HDCPD.MINOR-BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
					NET PASS-THRU			
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			
BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - PUENTE MERCED	0.00	0.00	(1.07)	(0.82)	0.00	(1.89)	0.00	(1.89)
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	0.00	43.61	33.33	0.00	76.94	0.00	76.94
BALDWIN PARK - DELTA	0.00	0.00	0.54	0.43	0.00	0.97	0.00	0.97
BALDWIN PARK - SIERRA VISTA	0.00	0.00	(48.12)	(36.75)	0.00	(84.87)	0.00	(84.87)
IRWINDALE - INDUSTRIAL	0.00	0.00	19.54	14.93	0.00	34.47	0.00	34.47
AGENCY TOTAL	\$0.00	\$0.00	\$14.50	\$11.12	\$0.00	\$25.62	\$0.00	\$25.62
AMOUNT ALLOCATED						(\$25.62)	\$0.00	(\$25.62)
BALANCE DUE						\$0.00	\$0.00	\$0.00